



Approved for Release 2004/03/04 : CIA-RDP81B00879R000900090039-6

INVOICE

SAPC 11513

NY OF

24059

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

ENGINEERING

CHARGE TO

LETTER CONTRACT

1/13/56

DATE 12-5-56

CONTRACTING OFFICER

SHIP TO

FOIAb3a

FOIAb3b

FOIAb3b

FOIAb3b

APPROVING OFFICER

MONTH OF NOVEMBER

12/13/56

AUTHORIZED CERTIFYING OFFICER

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
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FOIAb3a

ITEM

QUANTITY

ORDERED

SHIPPED

B. O.

LIST

GROSS

NET TOTAL

FOIAb3a

Room & Board

847.60

Room & Board

322.40

Air Line Travel

119.00

85.00

157.11

1,531.11

"I certify that the above bill is correct and just and that payment therefore has not been received."

THE FIREWEL CO., INC.

Vice President-Treasurer

FOIAb3a

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damage to goods which have been rendered incomplete or nonconforming with the order.

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